

**S.95|99**

## **STATEMENT OF COMPANY'S AFFAIRS**

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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Company Number

**07779170**

To the Registrar of Companies Company Number

**NIMES CONSULTING LIMITED**

[Insert full name(s) and address(es)]

I, J M Titley of Leonard Curtis, Elms Square, Whitefield M45 7TA, the Joint Liquidator of the above named Company, attach a statement of the Company's affairs as at 21 April 2015

Signed



Date 21 April 2015

Presentor's name, address and reference (if any)

Leonard Curtis  
Hollins Mount  
Bury  
BL9 8DG  
For official use

For official use		THURSDAY	.....
A11		*A46ERVMO*	#234
		30/04/2015	COMPANIES HOUSE
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**Statement of Affairs**

Statement as to affairs of

**NIMES CONSULTING LIMITED**

on the 21 April 2015 being a date not more than 14 days before the date of the resolution for winding up

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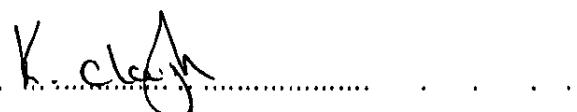
**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full name

KAY CLAUGHTON

Signed....



Dated .

21-4-15

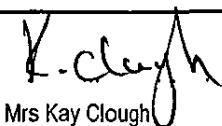
NIMES CONSULTING LIMITED

APPENDIX I

DIRECTOR'S ESTIMATED STATEMENT OF AFFAIRS AS AT 21 APRIL 2015

	Note	Book Value £	Estimated to Realise £
<b>Assets Specifically Pledged</b>			
None	1	Nil	Nil
less. Secured Creditor	1	(N/a)	(N/a)
Surplus / (Shortfall) c/fwd		(Nil)	(Nil)
<b>Assets Not Specifically Pledged</b>			
Former Director's Loan Account	2	12,371	Uncertain
		12,371	Nil
<b>Preferential Creditors</b>			
Employee Claims / ERA 2006 Claims (est )	3	(Nil)	(Nil)
<b>Net Property available for Prescribed Part*</b>		12,371	Nil
Less Prescribed Part	4	(N/a)	(N/a)
<b>Available for Floating Charge Creditor</b>		12,371	Nil
Shortfall b/fwd		(Nil)	(Nil)
Surplus / (Shortfall) c/fwd		12,371	(Nil)
Add. Prescribed Part	4	N/a	N/a
<b>Available for Ordinary Unsecured Creditors</b>		12,371	Nil
<b>Ordinary Unsecured creditors</b>			
Employee Claims / ERA 2006 Claims (est )	3	(Nil)	(Nil)
H M Revenue & Customs - Corp Tax (est )	5	(15,436)	(15,436)
H M Revenue & Customs - PAYE / NI (est )	5	(39)	(39)
Trade and Expense Creditors (est )	6	(1,476)	(1,476)
<b>Total Ordinary Unsecured Creditors</b>		(16,951)	(16,951)
<b>Estimated Deficiency as regards Creditors</b>		(4,580)	(16,951)
Issued share capital		(2)	(2)
<b>Estimated Deficiency as regards Members</b>		(4,582)	(16,953)

Signed



Mrs Kay Clough

21 April 2015

**NOTES TO THE ESTIMATED STATEMENT OF AFFAIRS**

All book values have been taken from the Company's latest financial information provided by the director, the Company's professional advisors or from valuations obtained from independent valuation agents. It should be noted that no provision has been made for the costs of preparation of the same, the costs of convening the meetings of members and creditors, agents' costs or the costs and expenses of the Liquidation

**1. Assets Specifically Pledged**

**Secured Assets**

There are no charges registered against the Company and accordingly, no assets are considered as specifically pledged

**2. Assets Not Specifically Pledged**

**Former Director's Loan Account**

The book value of the former director's loan account has been provided by the director from the Company's books & records. The estimated to realise amount has been shown as uncertain for the purposes of the statement of affairs.

**3. Employee Claims / ERA'2006 Claims (est.)**

Where applicable, employees will be entitled to make claims (subject to certain limits) under the Employment Rights Act 2006 (ERA'2006) from the government department known as the Redundancy Payments Service ("RPS"). The Employee claims may include arrears of pay, holiday pay, compensation in lieu of notice and redundancy. Where applicable, the RPS will make payments directly to the employees and then the RPS will then lodge a claim against the Company in respect of the payments it has made. Employee Claims / ERA'2006 have been estimated for the purposes of the statement of affairs and are not considered as agreed amounts

**4. Prescribed Part**

As the Company has no unsatisfied post-Enterprise Act charges, there will be no requirement to set aside a prescribed part in this case.

**5. HM Revenue & Customs – PAYE / NI & Corporation Tax**

The liability to HMRC in respect of unpaid PAYE, NIC and Corporation Tax has been extracted from the Company's books and records as provided by the director. The outstanding liabilities are in respect of the following periods.

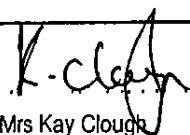
PAYE /NIC – 05 November 2014 to January 2015

Corporation Tax – 30 September 2012 to January 2015

**6. Trade and Expense Creditors**

Details of the Company's trade and expense creditors have been extracted from the Company's books and records as provided by the director. A detailed list of these amounts has been provided at Appendix III. The amounts shown should not be regarded as agreed

Signed



Mrs Kay Clough

21 April 2015

NIMES CONSULTING LIMITED

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APPENDIX III

SCHEDULE OF CREDITORS

See attached list

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Signed ... . . . . .  
Mrs Kay Clough

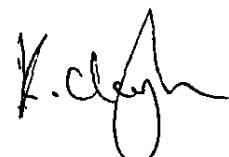
21 April 2015

**B - Company Creditors**

N617Q Nimes Consulting Limited

Code	Name & Address	Amount of Debt
C0001	HM Revenue & Customs Corporation Tax PO Box 29997 Glasgow G70 5AB	15,436 00
C0002	The Accounts Company Com Limited 1 City Point 156 Chapel Street Salford M3 6BF	1,476 00
C0003	HM Revenue & Customs PAYE / NIC Accounts Office Cumbernauld Cumbernauld Glasgow G67 1YZ	39 00
		<u>£16,951 00</u>

Signature



Date

21.4.15.